

SHIPPING COST
TARIFF TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND RECEIVING REPORT		1.		2. FLOW CHART OR PROCEDURE NO. (SEE INSTRUCTIONS)		3. NO. OF COPIES	
3. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.			
8. AGENCY PLACING ORDER OR SUPPLIER - CITY - STATE		11. NAME OF PRIME CONTRACTOR - CITY - STATE		10. PRIME CONTRACT OR P. O. NO.		11. SUPPLEMENT AND CHANGE ORDER NO.	
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM - CITY - STATE		13. ORDER NO. (SEE INSTRUCTIONS)		14. PROC. DIR. OR REGISTRATION NO.		15. SHIPMENT ORDER NO.	
16. SHIPPED TO - MARK FOR		17. SHIPMENT NUMBER ON CONTRACT		18. GROSS WEIGHT		19. NET WEIGHT	
Headquarters USAF Attn: Messrs. Charles J. SuSong, Jr. AFCIN - D-3H1 Washington 25, D. C.		A. PARTIAL		B. FINAL		X	
DATE SHIPPED		21. SEAL NUMBER		22. A/L OR REGISTRATION NO.		23. CAR NO.	
26 Sept 60		N/A		N/A		N/A	
STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers - Type of container - Customer no.)		QUANTITY SHIPPED		QUANTITY RECEIVED		UNIT COST	
Mensuration Viewer (4 Packing Crates)		20		20		31	
On file USAF release instructions apply.		P. E. Burke		United Van Lines			
Received And Accepted		Authorized Representative					
Cyst C							

12. APPROPRIATION		C. ATTACHED TO THIS REPORT IS A COPY OF THE CONTRACT, ORDER, AND/OR INVOICE.	
13. INVOICE ROUTING		14. CLASS - CODE	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND MARK HEREIN ACCORDING THEREOF.		15. BIRTH VOUCHER OR I. R. NO.	
DATE		16. SIGNATURE OF INSPECTOR	
SIGNATURE OF APPROVED GOVERNMENT REPRESENTATIVE		17. SIGNATURE OF INSPECTOR	